

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 22-12581-AMC

Andrew L. Dudzek
Jennifer L. Dudzek
8036 Albion Street
Philadelphia PA 19136

Petition Filed Date: 09/26/2022
341 Hearing Date: 10/28/2022
Confirmation Date: 04/05/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/04/2023	\$1,562.50		08/21/2023	\$1,562.50		09/01/2023	\$1,562.50	
09/19/2023	\$1,562.50		10/11/2023	\$1,000.00		10/18/2023	\$562.00	
10/30/2023	\$781.00		11/27/2023	\$781.00		12/11/2023	\$781.50	
12/27/2023	\$781.25		01/08/2024	\$781.25		01/22/2024	\$781.50	
02/02/2024	\$781.25		02/16/2024	\$781.25		03/01/2024	\$781.25	
03/15/2024	\$781.25		04/01/2024	\$708.00		04/12/2024	\$708.00	
05/10/2024	\$708.00		05/24/2024	\$708.00		06/07/2024	\$708.00	
06/24/2024	\$708.00		07/08/2024	\$708.00		07/19/2024	\$708.00	
Total Receipts for the Period: \$21,288.50 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$53,357.99								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CIBIK LAW, PC	Attorney Fees	\$7,500.00	\$7,500.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$2,334.82	\$147.14	\$2,187.68
2	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$2,677.65	\$2,677.65	\$0.00
3	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$128.65	\$0.00	\$128.65
4	PA DEPARTMENT OF REVENUE »» 02S	Secured Creditors	\$0.00	\$0.00	\$0.00
5	DISCOVER BANK »» 003	Unsecured Creditors	\$2,504.00	\$157.81	\$2,346.19
6	DISCOVER BANK »» 004	Unsecured Creditors	\$4,281.73	\$269.83	\$4,011.90
7	QUANTUM3 GROUP LLC »» 005	Unsecured Creditors	\$2,775.57	\$174.91	\$2,600.66
8	QUANTUM3 GROUP LLC »» 006	Unsecured Creditors	\$682.87	\$43.03	\$639.84
9	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$15,436.75	\$15,436.75	\$0.00
10	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$504.59	\$17.91	\$486.68
11	UNITED STATES TREASURY (IRS) »» 07S	Secured Creditors	\$0.00	\$0.00	\$0.00
12	MIDLAND CREDIT MANAGEMENT INC »» 008	Unsecured Creditors	\$381.14	\$24.03	\$357.11

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13	MIDLAND CREDIT MANAGEMENT INC »» 009	Unsecured Creditors	\$6,985.97	\$440.25	\$6,545.72
14	MIDLAND CREDIT MANAGEMENT INC »» 010	Unsecured Creditors	\$4,411.00	\$277.98	\$4,133.02
15	MIDLAND CREDIT MANAGEMENT INC »» 011	Unsecured Creditors	\$2,582.98	\$162.78	\$2,420.20
16	MIDLAND CREDIT MANAGEMENT INC »» 012	Unsecured Creditors	\$2,390.76	\$150.67	\$2,240.09
17	MIDLAND CREDIT MANAGEMENT INC »» 013	Unsecured Creditors	\$4,605.02	\$290.21	\$4,314.81
18	MIDLAND CREDIT MANAGEMENT INC »» 014	Unsecured Creditors	\$2,400.89	\$151.30	\$2,249.59
19	UPSTART NETWORK INC »» 015	Unsecured Creditors	\$1,787.18	\$112.64	\$1,674.54
20	CAPITAL ONE BANK (USA) NA »» 016	Unsecured Creditors	\$4,856.85	\$306.07	\$4,550.78
21	MIDLAND CREDIT MANAGEMENT INC »» 017	Unsecured Creditors	\$12,218.30	\$769.99	\$11,448.31
22	CHASE BANK USA NA »» 018	Unsecured Creditors	\$2,160.51	\$136.16	\$2,024.35
23	CHASE BANK USA NA »» 019	Unsecured Creditors	\$2,235.17	\$140.86	\$2,094.31
24	HSBC BANK USA NA »» 020	Unsecured Creditors	\$0.00	\$0.00	\$0.00
25	QUANTUM3 GROUP LLC »» 021	Unsecured Creditors	\$8,472.42	\$533.92	\$7,938.50
26	LVNV FUNDING LLC »» 022	Unsecured Creditors	\$987.72	\$62.24	\$925.48
27	AMERICAN EXPRESS NATIONAL BANK »» 023	Unsecured Creditors	\$6,057.53	\$381.74	\$5,675.79
28	PORTFOLIO RECOVERY ASSOCIATES »» 024	Unsecured Creditors	\$2,024.83	\$127.61	\$1,897.22
29	PORTFOLIO RECOVERY ASSOCIATES »» 025	Unsecured Creditors	\$455.88	\$16.17	\$439.71
30	PORTFOLIO RECOVERY ASSOCIATES »» 026	Unsecured Creditors	\$1,580.51	\$99.60	\$1,480.91
31	NEW JERSEY TURNPIKE AUTHORITY »» 027	Unsecured Creditors	\$582.40	\$36.71	\$545.69
32	CAPITAL ONE BANK (USA) NA »» 028	Unsecured Creditors	\$2,230.29	\$140.56	\$2,089.73
33	PENNYMAC LOAN SERVICES LLC »» 029	Secured Creditors	\$0.00	\$0.00	\$0.00
34	BRICKHOUSE OPCO I LLC »» 030	Unsecured Creditors	\$0.00	\$0.00	\$0.00
35	WELLS FARGO BANK NEVADA NA »» 031	Unsecured Creditors	\$4,390.43	\$276.67	\$4,113.76
36	LVNV FUNDING LLC »» 032	Unsecured Creditors	\$2,529.57	\$159.42	\$2,370.15
37	LVNV FUNDING LLC »» 033	Unsecured Creditors	\$1,507.60	\$95.01	\$1,412.59
38	QUANTUM3 GROUP LLC »» 034	Unsecured Creditors	\$6,841.24	\$431.12	\$6,410.12
39	SYNCHRONY BANK »» 035	Unsecured Creditors	\$1,226.58	\$77.30	\$1,149.28
40	SYNCHRONY BANK »» 036	Unsecured Creditors	\$2,154.59	\$135.78	\$2,018.81
41	POLICE & FIRE FCU »» 037	Unsecured Creditors	\$9,999.87	\$630.19	\$9,369.68
42	POLICE & FIRE FCU »» 038	Secured Creditors	\$13,108.42	\$13,108.42	\$0.00
43	POLICE & FIRE FCU »» 039	Unsecured Creditors	\$14,272.92	\$899.48	\$13,373.44
44	CITY OF PHILADELPHIA (LD) »» 040	Secured Creditors	\$293.88	\$293.88	\$0.00
45	PHILADELPHIA PARKING AUTHORITY »» 041	Unsecured Creditors	\$116.00	\$0.00	\$116.00

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0	CIBIK LAW, PC	Attorney Fees	\$1,000.00	\$0.00	\$1,000.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$53,357.99	Current Monthly Payment:	\$1,415.00
Paid to Claims:	\$46,893.79	Arrearages:	(\$710.00)
Paid to Trustee:	\$4,785.14	Total Plan Base:	\$161,432.99
Funds on Hand:	\$1,679.06		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.